

Asure Operations, Inc 405 Colorado St, Suite 1800 Austin, TX 78701	Goldman Sachs Bank USA n/a New York, NY						
PAY TO THE ORDER OF: Geoffrey Fritz 1544 Hidden Valley Road Allentown, PA 18103	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid black; text-align: right;">Payment Date</td> <td style="text-align: right;">5/31/2024</td> </tr> <tr> <td style="border-bottom: 1px solid black; text-align: right;">Check Number</td> <td style="text-align: right;">21568</td> </tr> <tr> <td style="border-bottom: 1px solid black; text-align: right;">Payment Amount</td> <td style="text-align: right;">\$806.35</td> </tr> </table>	Payment Date	5/31/2024	Check Number	21568	Payment Amount	\$806.35
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Check Number	21568						
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Pay: ***** VOID - NON NEGOTIABLE - VOID ***** \$806.35

STATEMENT OF EARNINGS FOR GEOFFREY FRITZ

Payment Date	Check No	Payment Amount	Company Info, Bulletins, and Upcoming Events			
5/31/2024	21568	\$806.35	N/A			
Pay Period	Employee No	SSNO				
5/9/2024 - 5/23/2024	AS1757	XXX-XX-████				

Earnings	Hours	Rate	Amount	YTD	Taxes	Filing	Amount	YTD
* Group Term Life Imputed Income	0.00	31.2500	\$4.05	\$4.05	Fed. Medicare Employee		\$13.46	\$13.46
Regular Pay	33.57	31.2500	\$1,049.06	\$1,049.06	Fed. Soc. Sec. Employee		\$57.54	\$57.54
Totals: 33.57			\$1,049.06	\$1,049.06	LOWER MACUNGIE TWP RES		\$10.67	\$10.67
					PA State Income Tax	S-0	\$28.49	\$28.49
					PA State Unemploy Tax Employee		\$0.73	\$0.73
					Totals:		\$110.89	\$110.89

Pre-Tax Deductions	Amount	YTD	Deductions	Amount	YTD
Dental 125 EE	\$29.50	\$29.50	* AD&D ER	\$1.30	\$1.30
HSA Contribution - EE	\$25.00	\$25.00	* Dental 125 ER	\$50.38	\$50.38
Medical 125 - EE	\$67.50	\$67.50	* GTL_ER	\$5.24	\$5.24
Vision 125 - EE	\$3.12	\$3.12	* Health Savings Account - ER	\$83.33	\$83.33
Totals:	\$125.12	\$125.12	* Long Term Disability - ER	\$5.09	\$5.09
			* Medical - ER	\$963.83	\$963.83
			* STD - ER	\$1.16	\$1.16
			* Vision 125 - ER	\$3.12	\$3.12
			Voluntary ADD - Child	\$3.00	\$3.00
			Voluntary ADD - EE	\$0.15	\$0.15
			Voluntary ADD - Spouse	\$3.00	\$3.00
			Voluntary Life - EE	\$0.55	\$0.55
			Totals:	\$6.70	\$6.70

Benefit	Avail.	Net Pays	Amount	YTD
N/A		ACH Checking Account - XX █████	\$806.35	\$806.35
Totals:	0	Totals:	\$806.35	\$806.35

Begin Date	End Date	Pay Code	Hours	Rate	Shift	Total Paid	Labor 1	Labor 2	Labor 3	Labor 4
5/9/2024	5/23/2024	REGULAR	33.57	31.2500		\$1,049.06	ASUREOPS	210	120	
Totals:			33.57			\$1,049.06				

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<div> <div> <div>PAY TO THE ORDER OF:</div> <div> Geoffrey Fritz 1544 Hidden Valley Road Allentown, PA 18103 </div> </div> <div> <div>Pay: ***** VOID - NON NEGOTIABLE - VOID ***** \$2,377.45</div> </div> </div>	
	<div> <div>Payment Date</div> <div>6/14/2024</div> </div>
	<div> <div>Check Number</div> <div>22285</div> </div>
	<div> <div>Payment Amount</div> <div>\$2,377.45</div> </div>

STATEMENT OF EARNINGS FOR GEOFFREY FRITZ

Payment Date	Check No	Payment Amount	Company Info, Bulletins, and Upcoming Events
6/14/2024	22285	\$2,377.45	N/A
Pay Period	Employee No	SSNO	
5/24/2024 - 6/8/2024	AS1757	XXX-XX- <div></div>	

Earnings	Hours	Rate	Amount	YTD
Holiday Pay	8.00	31.2500	\$250.00	\$250.00
* Group Term Life Imputed Income	0.00	31.2500	\$4.05	\$8.10
Overtime - Reg Rate	3.83	46.8750	\$179.53	\$179.53
Regular Pay	79.67	31.2500	\$2,489.69	\$3,538.75
Totals:	91.5		\$2,919.22	\$3,968.28

Pre-Tax Deductions	Amount	YTD
Dental 125 EE	\$29.50	\$59.00
HSA Contribution - EE	\$25.00	\$50.00
Medical 125 - EE	\$67.50	\$135.00
Vision 125 - EE	\$3.12	\$6.24
Totals:	\$125.12	\$250.24

Benefit	Avail.
N/A	
Totals:	0

Taxes	Filing	Amount	YTD
Fed. Income Tax	M-0	\$87.11	\$87.11
Fed. Medicare Employee		\$40.57	\$54.03
Fed. Soc. Sec. Employee		\$173.49	\$231.03
LOWER MACUNGIE TWP RES		\$32.18	\$42.85
PA State Income Tax	S-0	\$85.90	\$114.39
PA State Unemploy Tax Employee		\$2.04	\$2.77
Totals:		\$421.29	\$532.18

Deductions	Amount	YTD
* 401K Safe Harbor ER Contrib.	\$87.70	\$87.70
* AD&D ER	\$1.30	\$2.60
* Dental 125 ER	\$50.38	\$100.76
* GTL_ER	\$5.24	\$10.48
* Health Savings Account - ER	\$83.33	\$166.66
* Long Term Disability - ER	\$5.09	\$10.18
* Medical - ER	\$963.83	\$1,927.66
* STD - ER	\$1.16	\$2.32
* Vision 125 - ER	\$3.12	\$6.24
Voluntary ADD - Child	(\$2.94)	\$0.06
Voluntary ADD - EE	\$0.45	\$0.60
Voluntary ADD - Spouse	(\$2.70)	\$0.30
Voluntary Life - EE	\$0.55	\$1.10
Totals:	(\$4.64)	\$2.06

Net Pays	Amount	YTD
ACH Checking Account - XX [REDACTED]	\$2,377.45	\$3,183.80
Totals:	\$2,377.45	\$3,183.80

Begin Date	End Date	Pay Code	Hours	Rate	Shift	Total Paid	Labor 1	Labor 2	Labor 3	Labor 4
5/24/2024	6/8/2024	HOLIDAY	8.00	31.2500		\$250.00	ASUREOPS	210	120	
5/24/2024	6/8/2024	OVERTIME	3.83	46.8800		\$179.53	ASUREOPS	210	120	
5/24/2024	6/8/2024	REGULAR	79.67	31.2500		\$2,489.69	ASUREOPS	210	120	
Totals:			91.5			\$2,919.22				